

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0983			
Pay Slip for the month of		January, 2015		Insurance Number		2012792589			
Employee Name		AJAY KUMAR MUKHIYA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		AYODHEE MUKHIYA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0950			
Pay Slip for the month of		January, 2015		Insurance Number		2013853013			
Employee Name		ALAM DAR HASHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BACHAN HASAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name AMIT KUMAR		ID #							
F/H Name SHREE RAM		P.F. Number DS/SHD/26699/1003							
Designation ALM		Insurance Number 2014298427							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name AMOL MISHRA		ID #							
F/H Name RAM PRASAD KAMAT		P.F. Number DS/SHD/26699/0937							
Designation ALM		Insurance Number 2014062905							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7131.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	600		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	1171.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		ANIL KAMAT		ID #					
F/H Name		YOGENDER KAMAT		P.F. Number		DS/SHD/26699/0907			
Designation		LINE MAN		Insurance Number		1013861405			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		ANIL MUKHIYA		ID #					
F/H Name		RAM DEV MUKHIYA		P.F. Number		DS/SHD/26699/0921			
Designation		LINE MAN		Insurance Number		2012792593			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	3951	ARREAR	0	E.P.F.	474	9030.00	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	170.00		
E.L.	0.00	CONVEY.	2492	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	9674	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	644.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0900			
Pay Slip for the month of		January, 2015		Insurance Number		2014504341			
Employee Name		ANIL RAI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHIV NATH RAI		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0968			
Pay Slip for the month of		January, 2015		Insurance Number		2012792877			
Employee Name		ARJUN YADAV		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MAURA YADAV		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0969			
Pay Slip for the month of		January, 2015		Insurance Number		2013821104			
Employee Name		ASIF		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BILLU		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0904			
Pay Slip for the month of		January, 2015		Insurance Number		1013861402			
Employee Name		AVDESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SUKH LAL		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2015	
Employee Name		AVDESH SARAN		ID #				P.F. Number		DS/SHD/26699/0922	
F/H Name		SITA SARAN		Insurance Number		2012792885		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.				Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL			Total	
4280	3500	2700	0	0	0	0	0			10480.00	
Attendance		Earning				Deduction		Net Payment			
Working Day	24.00	BASIC	3951	ARREAR	0	E.P.F.	474			9030.00	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	170.00				
E.L.	0.00	CONVEY.	2492	ARREAR	0	ADVAN.	0				
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0				
S.L.	0.00	SPLALL	0			I.TAX	0				
C.H.	0.00	LUNCH	0			DAMAGE	0				
W.P.	2.00	CCA	0	Gross Total	9674	LWFEE	0.00				
P.D.	24.00	MEDICAL	0			Gross Deduction	644.00				
Leave Day	0.00										
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2015	
Employee Name		AZAD SINGH		ID #				P.F. Number		DS/SHD/26699/1065	
F/H Name		LAL BAHADUR SINGH		Insurance Number		2015084907		Branch		BRYN CONSTRUCTION CO.	
Designation		SUPERVISER		Account No.				Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL			Total	
11400	0	0	0	0	0	0	0			11400.00	
Attendance		Earning				Deduction		Net Payment			
Working Day	26.00	BASIC	11400	ARREAR	0	E.P.F.	1368			9500.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	200.00				
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0				
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0				
S.L.	0.00	SPLALL	0			I.TAX	0				
C.H.	0.00	LUNCH	0			DAMAGE	332				
W.P.	0.00	CCA	0	Gross Total	11400	LWFEE	0.00				
P.D.	26.00	MEDICAL	0			Gross Deduction	1900.00				
Leave Day	0.00										
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0880			
Pay Slip for the month of		January, 2015		Insurance Number		2013937408			
Employee Name		BADAN SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM SAROOP		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1072			
Pay Slip for the month of		January, 2015		Insurance Number		1013877452			
Employee Name		BADRI SHAH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. SALIM		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
7000	3240	800	0	0	0	0	0	11040.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	26.00	BASIC	7000	ARREAR	0	E.P.F.	840	10006.00	
Holiday	0.00	H.R.A.	3240	ARREAR	0	E.S.I.C.	194.00		
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	11040	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1034.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0920			
Pay Slip for the month of		January, 2015		Insurance Number		2013051649			
Employee Name		BAL DEV YADAV		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LAKHAN YADAV		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	16.00	BASIC	2634	ARREAR	0	E.P.F.	316	6021.00	
Holiday	0.00	H.R.A.	2154	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	1662	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	10.00	CCA	0	Gross Total	6450	LWFEE	0.00		
P.D.	16.00	MEDICAL	0			Gross Deduction	429.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0970			
Pay Slip for the month of		January, 2015		Insurance Number		2012792890			
Employee Name		BALBEER		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DHAN SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	14.00	BASIC	1982	ARREAR	0	E.P.F.	238	4330.00	
Holiday	0.00	H.R.A.	1591	ARREAR	0	E.S.I.C.	82.00		
E.L.	0.00	CONVEY.	1077	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	12.00	CCA	0	Gross Total	4650	LWFEE	0.00		
P.D.	14.00	MEDICAL	0			Gross Deduction	320.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		BALI MOHAMAD		ID #					
F/H Name		BABU KHAN		P.F. Number		DS/SHD/26699/1017			
Designation		ALM		Insurance Number		1013861495			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		BEERENDRA		ID #					
F/H Name		MUNNI LAL		P.F. Number		DS/SHD/26699/1000			
Designation		ALM		Insurance Number		1013861491			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0918			
Pay Slip for the month of		January, 2015		Insurance Number		1013861413			
Employee Name		BHANU PRATAP		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BANARSI		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0971			
Pay Slip for the month of		January, 2015		Insurance Number		2013821064			
Employee Name		BHARAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAJENDER SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3397	ARREAR	0	E.P.F.	408	7423.00	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	7971	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	548.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1028			
Pay Slip for the month of		January, 2015		Insurance Number		2012792893			
Employee Name		BHOGI MALLIK		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SUTAI MALIK		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3397	ARREAR	0	E.P.F.	408	7423.00	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	7971	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	548.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0954			
Pay Slip for the month of		January, 2015		Insurance Number		2012792895			
Employee Name		BILLU		Branch		BRYN CONSTRUCTION CO.			
F/H Name		WAZIR		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name CHANDAR		ID #							
F/H Name CHARAN DASS		P.F. Number DS/SHD/26699/0952							
Designation ALM		Insurance Number 2013259703							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	24.00	BASIC	3397	ARREAR	0	E.P.F.	408	7423.00	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	7971	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	548.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name CHANDRA PAL SINGH		ID #							
F/H Name RAJENDER SINGH		P.F. Number DS/SHD/26699/1004							
Designation ALM		Insurance Number 2012792898							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	23.00	BASIC	3255	ARREAR	0	E.P.F.	391	7113.00	
Holiday	0.00	H.R.A.	2614	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	1769	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	3.00	CCA	0	Gross Total	7638	LWFEE	0.00		
P.D.	23.00	MEDICAL	0			Gross Deduction	525.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1039			
Pay Slip for the month of		January, 2015		Insurance Number		1013870650			
Employee Name		CHHOTE LAL		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GUNAI RAM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	24.00	BASIC	3951	ARREAR	0	E.P.F.	474	9030.00	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	170.00		
E.L.	0.00	CONVEY.	2492	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	9674	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	644.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1045			
Pay Slip for the month of		January, 2015		Insurance Number		1013870658			
Employee Name		CHIRANJEEV KAMAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SAT NARAYAN KAMAT		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	24.00	BASIC	3951	ARREAR	0	E.P.F.	474	8730.00	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	170.00		
E.L.	0.00	CONVEY.	2492	ARREAR	0	ADVAN.	300		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	9674	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	944.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		CHOTAN KUMAR SINGH				ID #			
F/H Name		HARI RAM SINGH				P.F. Number DS/SHD/26699/0908			
Designation		ALM				Insurance Number 2013864858			
Department		SAKET				Branch BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK				Account No.			
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	6.00	BASIC	849	ARREAR	0	E.P.F.	102	1856.00	
Holiday	0.00	H.R.A.	682	ARREAR	0	E.S.I.C.	35.00		
E.L.	0.00	CONVEY.	462	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	20.00	CCA	0	Gross Total	1993	LWFEE	0.00		
P.D.	6.00	MEDICAL	0			Gross Deduction	137.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		DALIP				ID #			
F/H Name		TULSI RAM				P.F. Number DS/SHD/26699/0917			
Designation		ALM				Insurance Number 1013861408			
Department		SAKET				Branch BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK				Account No.			
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0984			
Pay Slip for the month of		January, 2015		Insurance Number		2014298469			
Employee Name		DARA SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SEWA LAL		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	18.00	BASIC	2963	ARREAR	0	E.P.F.	356	6772.00	
Holiday	0.00	H.R.A.	2423	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	1869	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	8.00	CCA	0	Gross Total	7255	LWFEE	0.00		
P.D.	18.00	MEDICAL	0			Gross Deduction	483.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0999			
Pay Slip for the month of		January, 2015		Insurance Number		2012947553			
Employee Name		DAYA CHAND		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DAYA RAM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0946			
Pay Slip for the month of		January, 2015		Insurance Number		2014250218			
Employee Name		DAYA NAND		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SITA RAM DASS		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3951	ARREAR	0	E.P.F.	474	9030.00	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	170.00		
E.L.	0.00	CONVEY.	2492	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	9674	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	644.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1035			
Pay Slip for the month of		January, 2015		Insurance Number		1013861497			
Employee Name		DAYA RAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GANGA BISHAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1064			
Pay Slip for the month of		January, 2015		Insurance Number		2013051652			
Employee Name		DEEPAK KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHRI MADAN SINGH		Account No.					
Designation		SUPERVISER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
12215	0	0	0	0	0	0	0	12215.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	26.00	BASIC	12215	ARREAR	0	E.P.F.	1466	10535.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	214.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	12215	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1680.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1029			
Pay Slip for the month of		January, 2015		Insurance Number		2013821311			
Employee Name		DEEPAK SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LAKHAN SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2015							
Employee Name DEVENDER PRASAD YADAV				ID #				P.F. Number DS/SHD/26699/0985									
F/H Name CHHEDI LAL YADAV				Insurance Number 2012792905				Branch BRYN CONSTRUCTION CO.									
Designation LINE MAN				Account No.				Mode of Payment CASH/BANK									
Department SAKET																	
BASIC		H.R.A.		CONVEY.		DA		SPLALL		LUNCH		CCA		MEDICAL		Total	
4280		3500		2700		0		0		0		0		0		10480.00	
Attendance		Earning						Deduction				Net Payment					
Working Day	25.00	BASIC	4115	ARREAR	0			E.P.F.	494								9405.00
Holiday	0.00	H.R.A.	3365	ARREAR	0			E.S.I.C.	177.00								
E.L.	0.00	CONVEY.	2596	ARREAR	0			ADVAN.	0								
C.L.	0.00	DA	0	ARREAR	0			ADV.II	0								
S.L.	0.00	SPLALL	0					I.TAX	0								
C.H.	0.00	LUNCH	0					DAMAGE	0								
W.P.	1.00	CCA	0	Gross Total	10076			LWFEE	0.00								
P.D.	25.00	MEDICAL	0					Gross Deduction	671.00								
Leave Day	0.00																
Note : This is computer generated statement and does not require signature																	

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2015							
Employee Name DEVI RAJ				ID #				P.F. Number DS/SHD/26699/0931									
F/H Name CHINTA RAM				Insurance Number 2014332486				Branch BRYN CONSTRUCTION CO.									
Designation ALM				Account No.				Mode of Payment CASH/BANK									
Department SAKET																	
BASIC		H.R.A.		CONVEY.		DA		SPLALL		LUNCH		CCA		MEDICAL		Total	
3680		2955		2000		0		0		0		0		0		8635.00	
Attendance		Earning						Deduction				Net Payment					
Working Day	25.00	BASIC	3538	ARREAR	0			E.P.F.	425								7731.00
Holiday	0.00	H.R.A.	2841	ARREAR	0			E.S.I.C.	146.00								
E.L.	0.00	CONVEY.	1923	ARREAR	0			ADVAN.	0								
C.L.	0.00	DA	0	ARREAR	0			ADV.II	0								
S.L.	0.00	SPLALL	0					I.TAX	0								
C.H.	0.00	LUNCH	0					DAMAGE	0								
W.P.	1.00	CCA	0	Gross Total	8302			LWFEE	0.00								
P.D.	25.00	MEDICAL	0					Gross Deduction	571.00								
Leave Day	0.00																
Note : This is computer generated statement and does not require signature																	

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1030			
Pay Slip for the month of		January, 2015		Insurance Number		2014502566			
Employee Name		DHAN SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BANNE SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	17.00	BASIC	2406	ARREAR	0	E.P.F.	289	5258.00	
Holiday	0.00	H.R.A.	1932	ARREAR	0	E.S.I.C.	99.00		
E.L.	0.00	CONVEY.	1308	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	9.00	CCA	0	Gross Total	5646	LWFEE	0.00		
P.D.	17.00	MEDICAL	0			Gross Deduction	388.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1082			
Pay Slip for the month of		January, 2015		Insurance Number		1013907370			
Employee Name		DHANIK LAL		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MISHRI LAL		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	22.00	BASIC	3622	ARREAR	0	E.P.F.	435	8278.00	
Holiday	0.00	H.R.A.	2962	ARREAR	0	E.S.I.C.	156.00		
E.L.	0.00	CONVEY.	2285	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	8869	LWFEE	0.00		
P.D.	22.00	MEDICAL	0			Gross Deduction	591.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0875			
Pay Slip for the month of		January, 2015		Insurance Number		2012944172			
Employee Name		DHARAM SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		FALLI RAM GUJJAR		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1075			
Pay Slip for the month of		January, 2015		Insurance Number		1013877456			
Employee Name		DILIP MUKHIYA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GYANI MUKHIYA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3951	ARREAR	0	E.P.F.	474	9030.00	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	170.00		
E.L.	0.00	CONVEY.	2492	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	9674	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	644.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name DILKHUSH YADAV		ID #							
F/H Name RAJ KUMAR YADAV		P.F. Number DS/SHD/26699/0943							
Designation ALM		Insurance Number 1013861484							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7431.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	300		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	871.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name DINESH		ID #							
F/H Name RADHEY SHYAM		P.F. Number DS/SHD/26699/0944							
Designation ALM		Insurance Number 1013861485							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0958			
Pay Slip for the month of		January, 2015		Insurance Number		2012796100			
Employee Name		FARAYAD		Branch		BRYN CONSTRUCTION CO.			
F/H Name		ABDUL HAMID		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	19.00	BASIC	3128	ARREAR	0	E.P.F.	375	7149.00	
Holiday	0.00	H.R.A.	2558	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	1973	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	7.00	CCA	0	Gross Total	7659	LWFEE	0.00		
P.D.	19.00	MEDICAL	0			Gross Deduction	510.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0881			
Pay Slip for the month of		January, 2015		Insurance Number		2012792913			
Employee Name		FARIYAD		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHABIR		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		
Pay Slip for the month of		January, 2015		Employee Name		GAUTAM KUMAR KANTH		
F/H Name		RAM PUKAR LAL		ID #		P.F. Number DS/SHD/26699/1041		
Designation		LINE MAN		Insurance Number		1013870653		
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK		Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
4280	3500	2700	0	0	0	0	0	10480.00
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	2305	ARREAR	0	E.P.F.	277	5268.00
Holiday	0.00	H.R.A.	1885	ARREAR	0	E.S.I.C.	99.00	
E.L.	0.00	CONVEY.	1454	ARREAR	0	ADVAN.	0	
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0			DAMAGE	0	
W.P.	12.00	CCA	0	Gross Total	5644	LWFEE	0.00	
P.D.	14.00	MEDICAL	0			Gross Deduction	376.00	
Leave Day	0.00							
Note : This is computer generated statement and does not require signature								

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		
Pay Slip for the month of		January, 2015		Employee Name		GIRDHARI		
F/H Name		RAM PRATAP		ID #		P.F. Number DS/SHD/26699/0956		
Designation		LINE MAN		Insurance Number		2013051655		
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK		Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
4280	3500	2700	0	0	0	0	0	10480.00
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00	
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0			DAMAGE	0	
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00	
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00	
Leave Day	0.00							
Note : This is computer generated statement and does not require signature								

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name GIRRAJ SINGH		ID #							
F/H Name NAWAB SINGH		P.F. Number DS/SHD/26699/1019							
Designation LINE MAN		Insurance Number 2013853076							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name GOPAL JI		ID #							
F/H Name BABBAN		P.F. Number DS/SHD/26699/0951							
Designation ALM		Insurance Number 2014536149							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	3397	ARREAR	0	E.P.F.	408	7423.00	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	7971	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	548.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		GOVIND		ID #					
F/H Name		MISHRI MALIK		P.F. Number		DS/SHD/26699/1020			
Designation		LINE MAN		Insurance Number		2014331945			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	20.00	BASIC	3292	ARREAR	0	E.P.F.	395	7524.00	
Holiday	0.00	H.R.A.	2692	ARREAR	0	E.S.I.C.	142.00		
E.L.	0.00	CONVEY.	2077	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	6.00	CCA	0	Gross Total	8061	LWFEE	0.00		
P.D.	20.00	MEDICAL	0			Gross Deduction	537.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		GUTI LAL		ID #					
F/H Name		RANG LAL		P.F. Number		DS/SHD/26699/1005			
Designation		ALM		Insurance Number		2012792917			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	12.00	BASIC	1698	ARREAR	0	E.P.F.	204	3711.00	
Holiday	0.00	H.R.A.	1364	ARREAR	0	E.S.I.C.	70.00		
E.L.	0.00	CONVEY.	923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	14.00	CCA	0	Gross Total	3985	LWFEE	0.00		
P.D.	12.00	MEDICAL	0			Gross Deduction	274.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		GYAN SINGH		ID #					
F/H Name		ISHWER SINGH		P.F. Number		DS/SHD/26699/0856			
Designation		LINE MAN		Insurance Number		1013841972			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		HAJJU		ID #					
F/H Name		KADIR		P.F. Number		DS/SHD/26699/0986			
Designation		LINE MAN		Insurance Number		1114037684			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3951	ARREAR	0	E.P.F.	474	9030.00	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	170.00		
E.L.	0.00	CONVEY.	2492	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	9674	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	644.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		HARI PASWAN		ID #					
F/H Name		JHOLI PASWAN		P.F. Number		DS/SHD/26699/0902			
Designation		LINE MAN		Insurance Number		2014094736			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		HARI SANKAR		ID #					
F/H Name		MAIYODHIN		P.F. Number		DS/SHD/26699/0883			
Designation		ALM		Insurance Number		2014062900			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	2831	ARREAR	0	E.P.F.	340	6185.00	
Holiday	0.00	H.R.A.	2273	ARREAR	0	E.S.I.C.	117.00		
E.L.	0.00	CONVEY.	1538	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	6.00	CCA	0	Gross Total	6642	LWFEE	0.00		
P.D.	20.00	MEDICAL	0			Gross Deduction	457.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		HARI SINGH		ID #					
F/H Name		GIR RAJ SINGH		P.F. Number		DS/SHD/26699/0930			
Designation		LINE MAN		Insurance Number		1013861418			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		HEMANT KUMAR		ID #					
F/H Name		RAJENDER YADAV		P.F. Number		DS/SHD/26699/1079			
Designation		LINE MAN		Insurance Number		1013892299			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1006			
Pay Slip for the month of		January, 2015		Insurance Number		2013821392			
Employee Name		HUKAM SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MANGI LAL		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1007			
Pay Slip for the month of		January, 2015		Insurance Number		2012792920			
Employee Name		INDER SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHIV SAHAI		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	8.00	BASIC	1132	ARREAR	0	E.P.F.	136	2473.00	
Holiday	0.00	H.R.A.	909	ARREAR	0	E.S.I.C.	47.00		
E.L.	0.00	CONVEY.	615	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	18.00	CCA	0	Gross Total	2656	LWFEE	0.00		
P.D.	8.00	MEDICAL	0			Gross Deduction	183.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1043			
Pay Slip for the month of		January, 2015		Insurance Number		1013870656			
Employee Name		IRSHAD KHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MOHD. KAMIL		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0998			
Pay Slip for the month of		January, 2015		Insurance Number		1013861489			
Employee Name		JAI SHANKAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BABU LAL		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	23.00	BASIC	3786	ARREAR	0	E.P.F.	454	8653.00	
Holiday	0.00	H.R.A.	3096	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	2388	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	3.00	CCA	0	Gross Total	9270	LWFEE	0.00		
P.D.	23.00	MEDICAL	0			Gross Deduction	617.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name JEET RAM		ID #		P.F. Number DS/SHD/26699/0972		Insurance Number 2014062405		Branch BRYN CONSTRUCTION CO.	
F/H Name RAI SINGH		Account No.							
Designation ALM									
Department SAKET									
Mode of Payment CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	23.00	BASIC	3255	ARREAR	0	E.P.F.	391	7113.00	
Holiday	0.00	H.R.A.	2614	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	1769	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	3.00	CCA	0	Gross Total	7638	LWFEE	0.00		
P.D.	23.00	MEDICAL	0			Gross Deduction	525.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name JITAN MUKHIYA		ID #		P.F. Number DS/SHD/26699/0988		Insurance Number 2012792921		Branch BRYN CONSTRUCTION CO.	
F/H Name SOMAN MUKHIYA		Account No.							
Designation LINE MAN									
Department SAKET									
Mode of Payment CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0890			
Pay Slip for the month of		January, 2015		Insurance Number		1013861393			
Employee Name		JITENDER SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BHAGWAN SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #2521021					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0798			
Pay Slip for the month of		January, 2015		Insurance Number		2012944174			
Employee Name		JOGI KAMAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. GOPI KAMAT		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment BRYN CONSTRUCTION CO.		Address NEHRU PLACE NEW DELHI-19						
Pay Slip for the month of January, 2015								
Employee Name JOGINDER SAFI		ID #						
F/H Name GULTAIN SAFI		P.F. Number DS/SHD/26699/0957						
Designation LINE MAN		Insurance Number 2012792922						
Department SAKET		Branch BRYN CONSTRUCTION CO.						
Mode of Payment CASH/BANK		Account No.						
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
4280	3500	2700	0	0	0	0	0	10480.00
Attendance		Earning			Deduction			Net Payment
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00	
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0			DAMAGE	0	
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00	
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00	
Leave Day	0.00							
Note : This is computer generated statement and does not require signature								

Name of Establishment BRYN CONSTRUCTION CO.		Address NEHRU PLACE NEW DELHI-19						
Pay Slip for the month of January, 2015								
Employee Name KAJOD SINGH		ID #						
F/H Name GHASI RAM		P.F. Number DS/SHD/26699/1008						
Designation ALM		Insurance Number 2013051657						
Department SAKET		Branch BRYN CONSTRUCTION CO.						
Mode of Payment CASH/BANK		Account No.						
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
3680	2955	2000	0	0	0	0	0	8635.00
Attendance		Earning			Deduction			Net Payment
Working Day	10.00	BASIC	1415	ARREAR	0	E.P.F.	170	3092.00
Holiday	0.00	H.R.A.	1137	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	769	ARREAR	0	ADVAN.	0	
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0			DAMAGE	0	
W.P.	16.00	CCA	0	Gross Total	3321	LWFEE	0.00	
P.D.	10.00	MEDICAL	0			Gross Deduction	229.00	
Leave Day	0.00							
Note : This is computer generated statement and does not require signature								

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0910			
Pay Slip for the month of		January, 2015		Insurance Number		1114072487			
Employee Name		KAMLESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JAI KISHAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1022			
Pay Slip for the month of		January, 2015		Insurance Number		2015017025			
Employee Name		KAPTAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KANJI RAM GUJJAR		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	19.00	BASIC	3128	ARREAR	0	E.P.F.	375	7149.00	
Holiday	0.00	H.R.A.	2558	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	1973	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	7.00	CCA	0	Gross Total	7659	LWFEE	0.00		
P.D.	19.00	MEDICAL	0			Gross Deduction	510.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1069			
Pay Slip for the month of		January, 2015		Insurance Number		1013877449			
Employee Name		KEDAR SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		HANS RAM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0973			
Pay Slip for the month of		January, 2015		Insurance Number		2014386081			
Employee Name		KESHORI YADAV		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BHALO YADAV		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0928			
Pay Slip for the month of		January, 2015		Insurance Number		1013861416			
Employee Name		KHUSH MODH. SAFI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		REHMAN SAFI		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1060			
Pay Slip for the month of		January, 2015		Insurance Number		2015104747			
Employee Name		KHWAJJUDDIN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		HUSANI		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
11310	0	0	0	0	0	0	0	11310.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	26.00	BASIC	11310	ARREAR	0	E.P.F.	1357	9755.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	198.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	11310	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1555.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0949			
Pay Slip for the month of		January, 2015		Insurance Number		1013861487			
Employee Name		KISHAN LAL		Branch		BRYN CONSTRUCTION CO.			
F/H Name		NATHI LAL		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1062			
Pay Slip for the month of		January, 2015		Insurance Number		2013852887			
Employee Name		KISHORE		Branch		BRYN CONSTRUCTION CO.			
F/H Name		HAR SAHAY		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
11750	0	0	0	0	0	0	0	11750.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	12.00	BASIC	5423	ARREAR	0	E.P.F.	651	4677.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	14.00	CCA	0	Gross Total	5423	LWFEE	0.00		
P.D.	12.00	MEDICAL	0			Gross Deduction	746.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/			
Pay Slip for the month of		January, 2015		Insurance Number		2012947557			
Employee Name		KRISHNA SHAH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		NATHUNI SHAH		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
15500	0	0	0	0	0	0	0	15500.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	26.00	BASIC	15500	ARREAR	0	E.P.F.	0	10000.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	5500		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	15500	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	5500.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0884			
Pay Slip for the month of		January, 2015		Insurance Number		2014175568			
Employee Name		LAKHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. JALESWAR KAMAT		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	21.00	BASIC	2972	ARREAR	0	E.P.F.	357	6494.00	
Holiday	0.00	H.R.A.	2387	ARREAR	0	E.S.I.C.	123.00		
E.L.	0.00	CONVEY.	1615	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	5.00	CCA	0	Gross Total	6974	LWFEE	0.00		
P.D.	21.00	MEDICAL	0			Gross Deduction	480.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1066			
Pay Slip for the month of		January, 2015		Insurance Number		2015084910			
Employee Name		LAKHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BANNE SINGH		Account No.					
Designation		SUPERVISER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
12215	0	500	0	0	0	0	0	12715.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	26.00	BASIC	12215	ARREAR	0	E.P.F.	1466	11026.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	223.00		
E.L.	0.00	CONVEY.	500	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	12715	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1689.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0953			
Pay Slip for the month of		January, 2015		Insurance Number		2015016794			
Employee Name		LALIT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DEVKANT		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name LATTAR MUKHIYA		ID #		P.F. Number DS/SHD/26699/0982		Insurance Number 2014062403		Branch BRYN CONSTRUCTION CO.	
F/H Name ABDHI MUKHIYA		Designation ALM		Department SAKET		Mode of Payment CASH/BANK		Account No.	
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name LAXMI NARAYAN		ID #		P.F. Number DS/SHD/26699/1036		Insurance Number 1013861499		Branch BRYN CONSTRUCTION CO.	
F/H Name NAANGA		Designation ALM		Department SAKET		Mode of Payment CASH/BANK		Account No.	
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	17.00	BASIC	2406	ARREAR	0	E.P.F.	289	5258.00	
Holiday	0.00	H.R.A.	1932	ARREAR	0	E.S.I.C.	99.00		
E.L.	0.00	CONVEY.	1308	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	9.00	CCA	0	Gross Total	5646	LWFEE	0.00		
P.D.	17.00	MEDICAL	0			Gross Deduction	388.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0869			
Pay Slip for the month of		January, 2015		Insurance Number		2012796099			
Employee Name		MADO SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MOOL CHAND		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	17.00	BASIC	2798	ARREAR	0	E.P.F.	336	6395.00	
Holiday	0.00	H.R.A.	2288	ARREAR	0	E.S.I.C.	120.00		
E.L.	0.00	CONVEY.	1765	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	9.00	CCA	0	Gross Total	6851	LWFEE	0.00		
P.D.	17.00	MEDICAL	0			Gross Deduction	456.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1023			
Pay Slip for the month of		January, 2015		Insurance Number		2015017030			
Employee Name		MADO SINGH GUJJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAGHUBIR SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	17.00	BASIC	2798	ARREAR	0	E.P.F.	336	6395.00	
Holiday	0.00	H.R.A.	2288	ARREAR	0	E.S.I.C.	120.00		
E.L.	0.00	CONVEY.	1765	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	9.00	CCA	0	Gross Total	6851	LWFEE	0.00		
P.D.	17.00	MEDICAL	0			Gross Deduction	456.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0889			
Pay Slip for the month of		January, 2015		Insurance Number		1013861392			
Employee Name		MAHENDER		Branch		BRYN CONSTRUCTION CO.			
F/H Name		PREM SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0938			
Pay Slip for the month of		January, 2015		Insurance Number		2015016717			
Employee Name		MAHENDER SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		AMAR SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3397	ARREAR	0	E.P.F.	408	7423.00	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	7971	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	548.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1009			
Pay Slip for the month of		January, 2015		Insurance Number		2013051659			
Employee Name		MAHESH KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DHARAM SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1031			
Pay Slip for the month of		January, 2015		Insurance Number		2012792928			
Employee Name		MAHIPAL SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		HARBANS SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	23.00	BASIC	3255	ARREAR	0	E.P.F.	391	7113.00	
Holiday	0.00	H.R.A.	2614	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	1769	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	3.00	CCA	0	Gross Total	7638	LWFEE	0.00		
P.D.	23.00	MEDICAL	0			Gross Deduction	525.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0872			
Pay Slip for the month of		January, 2015		Insurance Number		2012792935			
Employee Name		MAN SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM HET SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	4.00	BASIC	658	ARREAR	0	E.P.F.	79	1503.00	
Holiday	0.00	H.R.A.	538	ARREAR	0	E.S.I.C.	29.00		
E.L.	0.00	CONVEY.	415	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	22.00	CCA	0	Gross Total	1611	LWFEE	0.00		
P.D.	4.00	MEDICAL	0			Gross Deduction	108.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0901			
Pay Slip for the month of		January, 2015		Insurance Number		2015084902			
Employee Name		MAN SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JAY KISHAN GUJJAR		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name MANISH KUMAR				ID #					
F/H Name KAMLESHWARI SHAH				P.F. Number DS/SHD/26699/1076					
Designation FITER				Insurance Number 1013877458					
Department SAKET				Branch BRYN CONSTRUCTION CO.					
Mode of Payment CASH/BANK				Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
6750	3450	800	0	0	0	0	0	11000.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	26.00	BASIC	6750	ARREAR	0	E.P.F.	810	9997.00	
Holiday	0.00	H.R.A.	3450	ARREAR	0	E.S.I.C.	193.00		
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	11000	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1003.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name MANOJ KUMAR				ID #					
F/H Name RAJENDER SINGH				P.F. Number DS/SHD/26699/0895					
Designation LINE MAN				Insurance Number 2014094664					
Department SAKET				Branch BRYN CONSTRUCTION CO.					
Mode of Payment CASH/BANK				Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name MD FIROJ		ID #		P.F. Number DS/SHD/26699/0932					
F/H Name MD. SHABBIR		Insurance Number 2012792915		Branch BRYN CONSTRUCTION CO.					
Designation ALM		Account No.							
Department SAKET									
Mode of Payment CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name MD SHAHDAT		ID #		P.F. Number DS/SHD/26699/0925					
F/H Name SABIR		Insurance Number 2012947571		Branch BRYN CONSTRUCTION CO.					
Designation LINE MAN		Account No.							
Department SAKET									
Mode of Payment CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	1500	0	0	0	11980.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	10879.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	203.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	1500			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	11576	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	697.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0942			
Pay Slip for the month of		January, 2015		Insurance Number		2012792591			
Employee Name		MD. AALAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		ANWAR-UL-HAQ		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0923			
Pay Slip for the month of		January, 2015		Insurance Number		2014616596			
Employee Name		MD. HUSSAIN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. SALIM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0887			
Pay Slip for the month of		January, 2015		Insurance Number		2012947558			
Employee Name		MD. KUDUSH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. JHOOLI SAFHI		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	12.00	BASIC	1698	ARREAR	0	E.P.F.	204	3711.00	
Holiday	0.00	H.R.A.	1364	ARREAR	0	E.S.I.C.	70.00		
E.L.	0.00	CONVEY.	923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	14.00	CCA	0	Gross Total	3985	LWFEE	0.00		
P.D.	12.00	MEDICAL	0			Gross Deduction	274.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0941			
Pay Slip for the month of		January, 2015		Insurance Number		2013865019			
Employee Name		MD. MOHID SAFI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. MD. ISUL		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	10.00	BASIC	1415	ARREAR	0	E.P.F.	170	3092.00	
Holiday	0.00	H.R.A.	1137	ARREAR	0	E.S.I.C.	59.00		
E.L.	0.00	CONVEY.	769	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	16.00	CCA	0	Gross Total	3321	LWFEE	0.00		
P.D.	10.00	MEDICAL	0			Gross Deduction	229.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0911			
Pay Slip for the month of		January, 2015		Insurance Number		1114073626			
Employee Name		MD. TAHIR SAFI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. LATIF		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0876			
Pay Slip for the month of		January, 2015		Insurance Number		2015016707			
Employee Name		MEHEBOOB AHMAD		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. CHUTTAN AHMED		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1077			
Pay Slip for the month of		January, 2015		Insurance Number		1013877459			
Employee Name		MITHLESH KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAGHUNANDAN YADAV		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0987			
Pay Slip for the month of		January, 2015		Insurance Number		2012796097			
Employee Name		MOHD ISHU KHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		ISMAIL KHAN		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3951	ARREAR	0	E.P.F.	474	9030.00	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	170.00		
E.L.	0.00	CONVEY.	2492	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	9674	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	644.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0936			
Pay Slip for the month of		January, 2015		Insurance Number		2014616525			
Employee Name		MOHD. SULTAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. JUMMAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1037			
Pay Slip for the month of		January, 2015		Insurance Number		1013870648			
Employee Name		MUKESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		PURAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	17.00	BASIC	2406	ARREAR	0	E.P.F.	289	5258.00	
Holiday	0.00	H.R.A.	1932	ARREAR	0	E.S.I.C.	99.00		
E.L.	0.00	CONVEY.	1308	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	9.00	CCA	0	Gross Total	5646	LWFEE	0.00		
P.D.	17.00	MEDICAL	0			Gross Deduction	388.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0873			
Pay Slip for the month of		January, 2015		Insurance Number		2014062902			
Employee Name		MUKESH GUJJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM BHAJAN		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1044			
Pay Slip for the month of		January, 2015		Insurance Number		1013870657			
Employee Name		MUKESH KUMAR PASWAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SURESH PASWAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	9.00	BASIC	1274	ARREAR	0	E.P.F.	153	2783.00	
Holiday	0.00	H.R.A.	1023	ARREAR	0	E.S.I.C.	53.00		
E.L.	0.00	CONVEY.	692	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	17.00	CCA	0	Gross Total	2989	LWFEE	0.00		
P.D.	9.00	MEDICAL	0			Gross Deduction	206.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1011			
Pay Slip for the month of		January, 2015		Insurance Number		2014298413			
Employee Name		MUNNA KHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JALALUDDIN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	18.00	BASIC	2548	ARREAR	0	E.P.F.	306	5568.00	
Holiday	0.00	H.R.A.	2046	ARREAR	0	E.S.I.C.	105.00		
E.L.	0.00	CONVEY.	1385	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	8.00	CCA	0	Gross Total	5979	LWFEE	0.00		
P.D.	18.00	MEDICAL	0			Gross Deduction	411.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0989			
Pay Slip for the month of		January, 2015		Insurance Number		2013259706			
Employee Name		MURTAJA KHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. HAKIM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name NARASI		ID #							
F/H Name RAM HET		P.F. Number DS/SHD/26699/0885							
Designation ALM		Insurance Number 2014504296							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name NARENDRA SINGH		ID #							
F/H Name KHUSHAL SINGH		P.F. Number DS/SHD/26699/1059							
Designation FITER		Insurance Number 2014502585							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
11310	0	0	0	0	0	0	0	11310.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	11310	ARREAR	0	E.P.F.	1357	9755.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	198.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	11310	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1555.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0896			
Pay Slip for the month of		January, 2015		Insurance Number		2015017000			
Employee Name		NARESH KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		INDRA RAM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0912			
Pay Slip for the month of		January, 2015		Insurance Number		2012792950			
Employee Name		NASARUDIN MIYA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. MIR HASAN MIYAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name NIZAM		ID #		P.F. Number DS/SHD/26699/1010		Insurance Number 2014323183		Branch BRYN CONSTRUCTION CO.	
F/H Name MUNNA KHAN		Account No.							
Designation ALM									
Department SAKET									
Mode of Payment CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name NOOR MOHAMAD		ID #		P.F. Number DS/SHD/26699/1046		Insurance Number 2012792951		Branch BRYN CONSTRUCTION CO.	
F/H Name JHOLI		Account No.							
Designation ALM									
Department SAKET									
Mode of Payment CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1061			
Pay Slip for the month of		January, 2015		Insurance Number		2007180977			
Employee Name		OM TANWAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		PREM RAJ TANWAR		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
11310	0	0	0	0	0	0	0	11310.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	10875	ARREAR	0	E.P.F.	1305	9379.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	191.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10875	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	1496.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0948			
Pay Slip for the month of		January, 2015		Insurance Number		2012792953			
Employee Name		PAPPU		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BANSIA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	11.00	BASIC	1811	ARREAR	0	E.P.F.	217	4139.00	
Holiday	0.00	H.R.A.	1481	ARREAR	0	E.S.I.C.	78.00		
E.L.	0.00	CONVEY.	1142	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	15.00	CCA	0	Gross Total	4434	LWFEE	0.00		
P.D.	11.00	MEDICAL	0			Gross Deduction	295.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1080			
Pay Slip for the month of		January, 2015		Insurance Number		1013892297			
Employee Name		PAPPU		Branch		BRYN CONSTRUCTION CO.			
F/H Name		ABDUL HAMID		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0959			
Pay Slip for the month of		January, 2015		Insurance Number		2014331984			
Employee Name		PAPPU GUJJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KANJI RAM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	9.00	BASIC	1482	ARREAR	0	E.P.F.	178	3387.00	
Holiday	0.00	H.R.A.	1212	ARREAR	0	E.S.I.C.	64.00		
E.L.	0.00	CONVEY.	935	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	17.00	CCA	0	Gross Total	3629	LWFEE	0.00		
P.D.	9.00	MEDICAL	0			Gross Deduction	242.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0874			
Pay Slip for the month of		January, 2015		Insurance Number		2012947562			
Employee Name		PAPPU SINGH GUJJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		NATHU RAM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1032			
Pay Slip for the month of		January, 2015		Insurance Number		2014249698			
Employee Name		PARVESH KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MAHENDER SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3397	ARREAR	0	E.P.F.	408	7423.00	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	7971	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	548.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name PAYLET SINGH				ID #					
F/H Name SUKHRAM				P.F. Number DS/SHD/26699/0933					
Designation ALM				Insurance Number 2014062906					
Department SAKET				Branch BRYN CONSTRUCTION CO.					
Mode of Payment CASH/BANK				Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7431.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	300		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	871.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name PRAMOD				ID #					
F/H Name BADRI SHAH				P.F. Number DS/SHD/26699/0909					
Designation ALM				Insurance Number 2015017059					
Department SAKET				Branch BRYN CONSTRUCTION CO.					
Mode of Payment CASH/BANK				Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0870			
Pay Slip for the month of		January, 2015		Insurance Number		2012792957			
Employee Name		PUKAR PANDEY		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. SHAMBHU DAYAL		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0990			
Pay Slip for the month of		January, 2015		Insurance Number		2012796103			
Employee Name		PYAR SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. SHAVTA RAM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	11.00	BASIC	1811	ARREAR	0	E.P.F.	217	4139.00	
Holiday	0.00	H.R.A.	1481	ARREAR	0	E.S.I.C.	78.00		
E.L.	0.00	CONVEY.	1142	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	15.00	CCA	0	Gross Total	4434	LWFEE	0.00		
P.D.	11.00	MEDICAL	0			Gross Deduction	295.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1071			
Pay Slip for the month of		January, 2015		Insurance Number		1013877450			
Employee Name		RAGHUBEER SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHIV SAHAI		Account No.					
Designation		SUPERVISER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
7000	4200	1015	0	0	0	0	0	12215.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	26.00	BASIC	7000	ARREAR	0	E.P.F.	840	11161.00	
Holiday	0.00	H.R.A.	4200	ARREAR	0	E.S.I.C.	214.00		
E.L.	0.00	CONVEY.	1015	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	12215	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1054.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1021			
Pay Slip for the month of		January, 2015		Insurance Number		2012792962			
Employee Name		RAJ KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHANDAN SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		RAJ KUMAR		ID #					
F/H Name		PASHU LAL		P.F. Number		DS/SHD/26699/1038			
Designation		ALM		Insurance Number		1013870649			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	21.00	BASIC	2972	ARREAR	0	E.P.F.	357	6494.00	
Holiday	0.00	H.R.A.	2387	ARREAR	0	E.S.I.C.	123.00		
E.L.	0.00	CONVEY.	1615	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	5.00	CCA	0	Gross Total	6974	LWFEE	0.00		
P.D.	21.00	MEDICAL	0			Gross Deduction	480.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		RAJA KISHOR MAHATO		ID #					
F/H Name		NAN MAHATO		P.F. Number		DS/SHD/26699/1012			
Designation		ALM		Insurance Number		2013821087			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1033			
Pay Slip for the month of		January, 2015		Insurance Number		2014210839			
Employee Name		RAJA RAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MOOL CHAND		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0916			
Pay Slip for the month of		January, 2015		Insurance Number		1013861407			
Employee Name		RAJAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MANOJ KUMAR		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name RAJAN		ID #							
F/H Name RAKESH		P.F. Number DS/SHD/26699/1002							
Designation ALM		Insurance Number 2012792960							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name RAJAN GURJAR		ID #							
F/H Name KANGI RAM		P.F. Number DS/SHD/26699/1013							
Designation ALM		Insurance Number 2013821071							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name RAJENDRA		ID #							
F/H Name KEDAR NATH YADAV		P.F. Number DS/SHD/26699/1014							
Designation ALM		Insurance Number 2014062374							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	24.00	BASIC	3397	ARREAR	0	E.P.F.	408	7423.00	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	7971	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	548.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name RAJESH		ID #							
F/H Name RAM NATH SINGH		P.F. Number DS/SHD/26699/1015							
Designation ALM		Insurance Number 2014502515							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0960			
Pay Slip for the month of		January, 2015		Insurance Number		2014062406			
Employee Name		RAJESH PASWAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SURESH PASWAN		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0905			
Pay Slip for the month of		January, 2015		Insurance Number		1013861403			
Employee Name		RAJESH SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHANDER DEV SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0947			
Pay Slip for the month of		January, 2015		Insurance Number		2013821257			
Employee Name		RAJKARAN SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		AMMAN SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	21.00	BASIC	3457	ARREAR	0	E.P.F.	415	7901.00	
Holiday	0.00	H.R.A.	2827	ARREAR	0	E.S.I.C.	149.00		
E.L.	0.00	CONVEY.	2181	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	5.00	CCA	0	Gross Total	8465	LWFEE	0.00		
P.D.	21.00	MEDICAL	0			Gross Deduction	564.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0992			
Pay Slip for the month of		January, 2015		Insurance Number		2013884828			
Employee Name		RAM CHARAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BHAIRON SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	23.00	BASIC	3786	ARREAR	0	E.P.F.	454	8653.00	
Holiday	0.00	H.R.A.	3096	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	2388	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	3.00	CCA	0	Gross Total	9270	LWFEE	0.00		
P.D.	23.00	MEDICAL	0			Gross Deduction	617.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1025			
Pay Slip for the month of		January, 2015		Insurance Number		2012796106			
Employee Name		RAM DARESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM DAYAL		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1001			
Pay Slip for the month of		January, 2015		Insurance Number		1013861492			
Employee Name		RAM DAYAL		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAJ KUMAR		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	23.00	BASIC	3255	ARREAR	0	E.P.F.	391	7113.00	
Holiday	0.00	H.R.A.	2614	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	1769	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	3.00	CCA	0	Gross Total	7638	LWFEE	0.00		
P.D.	23.00	MEDICAL	0			Gross Deduction	525.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #				
Address		NEHRU PLACE NEW DELHI-19		P.F. Number DS/SHD/26699/0961				
Pay Slip for the month of		January, 2015		Insurance Number 2012792970				
Employee Name		RAM KHILAWAN		Branch BRYN CONSTRUCTION CO.				
F/H Name		BAGDU MUKHIYA		Account No.				
Designation		LINE MAN						
Department		SAKET						
Mode of Payment		CASH/BANK						
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
4280	3500	2700	0	0	0	0	0	10480.00
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00	
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0			DAMAGE	0	
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00	
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00	
Leave Day	0.00							
Note : This is computer generated statement and does not require signature								

Name of Establishment		BRYN CONSTRUCTION CO.		ID #				
Address		NEHRU PLACE NEW DELHI-19		P.F. Number DS/SHD/26699/0877				
Pay Slip for the month of		January, 2015		Insurance Number 2012792973				
Employee Name		RAM MURTI		Branch BRYN CONSTRUCTION CO.				
F/H Name		LT. KHUB LAL KAMAT		Account No.				
Designation		LINE MAN						
Department		SAKET						
Mode of Payment		CASH/BANK						
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
4280	3500	2700	0	0	0	0	0	10480.00
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00	
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0			DAMAGE	0	
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00	
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00	
Leave Day	0.00							
Note : This is computer generated statement and does not require signature								

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0975			
Pay Slip for the month of		January, 2015		Insurance Number		2014062404			
Employee Name		RAM PARVESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		ACCHHE LAL		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1073			
Pay Slip for the month of		January, 2015		Insurance Number		1013877453			
Employee Name		RAM SAHAI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM SHARAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3397	ARREAR	0	E.P.F.	408	7123.00	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	300		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	7971	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	848.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		RAM SEWAK		ID #					
F/H Name		SURAJ MUKHIYA		P.F. Number		DS/SHD/26699/0993			
Designation		LINE MAN		Insurance Number		2014323283			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		RAM SUMER		ID #					
F/H Name		JAJH DU SINGH		P.F. Number		DS/SHD/26699/0976			
Designation		ALM		Insurance Number		2012792976			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1063			
Pay Slip for the month of		January, 2015		Insurance Number		2013937396			
Employee Name		RAM SWARUP		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHUKCHAND		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
11310	0	1000	0	0	0	0	0	12310.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	26.00	BASIC	11310	ARREAR	0	E.P.F.	1357	10737.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	216.00		
E.L.	0.00	CONVEY.	1000	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	12310	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1573.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0924			
Pay Slip for the month of		January, 2015		Insurance Number		2012947565			
Employee Name		RAMADHIN KAMAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KHUB LAL KAMAT		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	11.00	BASIC	1811	ARREAR	0	E.P.F.	217	4139.00	
Holiday	0.00	H.R.A.	1481	ARREAR	0	E.S.I.C.	78.00		
E.L.	0.00	CONVEY.	1142	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	15.00	CCA	0	Gross Total	4434	LWFEE	0.00		
P.D.	11.00	MEDICAL	0			Gross Deduction	295.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0962			
Pay Slip for the month of		January, 2015		Insurance Number		2014126421			
Employee Name		RAMADHIN MUKHIYA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DOMY MUKHIYA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0913			
Pay Slip for the month of		January, 2015		Insurance Number		2012792967			
Employee Name		RAMBHAVAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SUKHRAM GAUR		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0997			
Pay Slip for the month of		January, 2015		Insurance Number		2013831126			
Employee Name		RAMBIR SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RATAN SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	21.00	BASIC	3457	ARREAR	0	E.P.F.	415	7901.00	
Holiday	0.00	H.R.A.	2827	ARREAR	0	E.S.I.C.	149.00		
E.L.	0.00	CONVEY.	2181	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	5.00	CCA	0	Gross Total	8465	LWFEE	0.00		
P.D.	21.00	MEDICAL	0			Gross Deduction	564.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0934			
Pay Slip for the month of		January, 2015		Insurance Number		2014332762			
Employee Name		RAMESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAMPAT		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2015	
Employee Name		RAMESH KUMAR PASWAN		ID #				P.F. Number		DS/SHD/26699/0891	
F/H Name		SURESH PASWAN		Insurance Number		1013861395		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Mode of Payment		CASH/BANK		Account No.			
Department		SAKET									
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL			Total	
3680	2955	2000	0	0	0	0	0			8635.00	
Attendance		Earning				Deduction		Net Payment			
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425			7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00				
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0				
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0				
S.L.	0.00	SPLALL	0			I.TAX	0				
C.H.	0.00	LUNCH	0			DAMAGE	0				
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00				
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00				
Leave Day	0.00										
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2015	
Employee Name		RAMESH SINGH		ID #				P.F. Number		DS/SHD/26699/0906	
F/H Name		KAMTA SINGH		Insurance Number		1013861404		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Mode of Payment		CASH/BANK		Account No.			
Department		SAKET									
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL			Total	
4280	3500	2700	0	0	0	0	0			10480.00	
Attendance		Earning				Deduction		Net Payment			
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494			9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00				
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0				
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0				
S.L.	0.00	SPLALL	0			I.TAX	0				
C.H.	0.00	LUNCH	0			DAMAGE	0				
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00				
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00				
Leave Day	0.00										
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		RAMESHWAR PARSAD GURAJAR				ID #			
F/H Name		BHORILAL				P.F. Number DS/SHD/26699/1034			
Designation		LINE MAN				Insurance Number 2014210853			
Department		SAKET				Branch BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK				Account No.			
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	7.00	BASIC	1152	ARREAR	0	E.P.F.	138	2633.00	
Holiday	0.00	H.R.A.	942	ARREAR	0	E.S.I.C.	50.00		
E.L.	0.00	CONVEY.	727	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	19.00	CCA	0	Gross Total	2821	LWFEE	0.00		
P.D.	7.00	MEDICAL	0			Gross Deduction	188.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		RAMOTAR				ID #			
F/H Name		GULAB SINGH				P.F. Number DS/SHD/26699/0991			
Designation		LINE MAN				Insurance Number 2012792966			
Department		SAKET				Branch BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK				Account No.			
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	23.00	BASIC	3786	ARREAR	0	E.P.F.	454	8653.00	
Holiday	0.00	H.R.A.	3096	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	2388	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	3.00	CCA	0	Gross Total	9270	LWFEE	0.00		
P.D.	23.00	MEDICAL	0			Gross Deduction	617.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		RANJEET		ID #					
F/H Name		YOGENDER JHA		P.F. Number		DS/SHD/26699/0927			
Designation		LINE MAN		Insurance Number		1013861415			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	3.00	BASIC	494	ARREAR	0	E.P.F.	59	1129.00	
Holiday	0.00	H.R.A.	404	ARREAR	0	E.S.I.C.	22.00		
E.L.	0.00	CONVEY.	312	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	23.00	CCA	0	Gross Total	1210	LWFEE	0.00		
P.D.	3.00	MEDICAL	0			Gross Deduction	81.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		RANJIT SINGH		ID #					
F/H Name		SURESH SINGH		P.F. Number		DS/SHD/26699/0886			
Designation		LINE MAN		Insurance Number		2014062718			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		RATAN MEHRA		ID #					
F/H Name		FUDAN MEHRA		P.F. Number		DS/SHD/26699/0963			
Designation		LINE MAN		Insurance Number		2013821201			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		RAVI KUMAR		ID #					
F/H Name		HANSRAJ GUPTA		P.F. Number		DS/SHD/26699/0919			
Designation		ALM		Insurance Number		1013861414			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0903			
Pay Slip for the month of		January, 2015		Insurance Number		2014616460			
Employee Name		RAVI SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DASHRATH SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1081			
Pay Slip for the month of		January, 2015		Insurance Number		1013899253			
Employee Name		ROHTASH SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JAGDISH SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0964			
Pay Slip for the month of		January, 2015		Insurance Number		2012792981			
Employee Name		ROOPNARAYAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GANGABISHAN		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	23.00	BASIC	3786	ARREAR	0	E.P.F.	454	8653.00	
Holiday	0.00	H.R.A.	3096	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	2388	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	3.00	CCA	0	Gross Total	9270	LWFEE	0.00		
P.D.	23.00	MEDICAL	0			Gross Deduction	617.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1068			
Pay Slip for the month of		January, 2015		Insurance Number		1013870647			
Employee Name		SACHIN SHARMA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAJENDER KUMAR SHARMA		Account No.					
Designation		SUPERVISER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
11000	0	0	0	0	0	0	0	11000.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	26.00	BASIC	11000	ARREAR	0	E.P.F.	1320	7187.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	2300		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	11000	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	3813.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1016			
Pay Slip for the month of		January, 2015		Insurance Number		2012947559			
Employee Name		SAFI MOHD		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. MD. WAZIR		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3397	ARREAR	0	E.P.F.	408	7423.00	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	7971	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	548.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0994			
Pay Slip for the month of		January, 2015		Insurance Number		2013259709			
Employee Name		SAHABUDDIN MAHBOOB		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MEHBOOB		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0965			
Pay Slip for the month of		January, 2015		Insurance Number		2012792984			
Employee Name		SAHADOOR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SUBAK LAL CHAUDHARY		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1074			
Pay Slip for the month of		January, 2015		Insurance Number		1013877455			
Employee Name		SAKUR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. ILAHI		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name SANJAY		ID #							
F/H Name MUNNI LAL		P.F. Number DS/SHD/26699/0888							
Designation ALM		Insurance Number 1013861391							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name SANJAY KUMAR		ID #							
F/H Name RAMESH CHAND		P.F. Number DS/SHD/26699/0966							
Designation LINE MAN		Insurance Number 2012792986							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name SANJAY KUMAR SHARMA				ID #					
F/H Name MANKESHWER NATH SHARMA				P.F. Number DS/SHD/26699/0898					
Designation LINE MAN				Insurance Number 2012792987					
Department SAKET				Branch BRYN CONSTRUCTION CO.					
Mode of Payment CASH/BANK				Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name SANJAY SHARMA				ID #					
F/H Name BABU LAL MISTRI				P.F. Number DS/SHD/26699/0816					
Designation ALM				Insurance Number 1013767825					
Department SAKET				Branch BRYN CONSTRUCTION CO.					
Mode of Payment CASH/BANK				Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		
Pay Slip for the month of		January, 2015		Employee Name		SANJIT CHOUDHARY		
F/H Name		SHIV CHARAN CHAUDHARY		ID #		P.F. Number DS/SHD/26699/0977		
Designation		ALM		Insurance Number		2013821352		
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK		Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
3680	2955	2000	0	0	0	0	0	8635.00
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00	
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0			DAMAGE	0	
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00	
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00	
Leave Day	0.00							
Note : This is computer generated statement and does not require signature								

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		
Pay Slip for the month of		January, 2015		Employee Name		SANTOSH KUMAR BHAGAT		
F/H Name		SAT NARAYAN BHAGAT		ID #		P.F. Number DS/SHD/26699/1067		
Designation		SUPERVISER		Insurance Number		1013767737		
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK		Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
11400	0	0	0	0	0	0	0	11400.00
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	11400	ARREAR	0	E.P.F.	1368	8872.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	200.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	960	
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0			DAMAGE	0	
W.P.	0.00	CCA	0	Gross Total	11400	LWFEE	0.00	
P.D.	26.00	MEDICAL	0			Gross Deduction	2528.00	
Leave Day	0.00							
Note : This is computer generated statement and does not require signature								

Name of Establishment BRYN CONSTRUCTION CO.		Address NEHRU PLACE NEW DELHI-19						
Pay Slip for the month of January, 2015								
Employee Name SAWAI SINGH		ID #						
F/H Name GANGA SAHAI		P.F. Number DS/SHD/26699/1026						
Designation LINE MAN		Insurance Number 2014484046						
Department SAKET		Branch BRYN CONSTRUCTION CO.						
Mode of Payment CASH/BANK		Account No.						
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
4280	3500	2700	0	0	0	0	0	10480.00
Attendance		Earning			Deduction			Net Payment
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0			DAMAGE	0	
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00	
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00	
Leave Day	0.00							
Note : This is computer generated statement and does not require signature								

Name of Establishment BRYN CONSTRUCTION CO.		Address NEHRU PLACE NEW DELHI-19						
Pay Slip for the month of January, 2015								
Employee Name SHABI ABBAS		ID #						
F/H Name HUSSAIN ABBAS		P.F. Number DS/SHD/26699/						
Designation ENGG.		Insurance Number						
Department SAKET		Branch BRYN CONSTRUCTION CO.						
Mode of Payment CASH/BANK		Account No.						
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
18000	0	0	0	0	0	0	0	18000.00
Attendance		Earning			Deduction			Net Payment
Working Day	26.00	BASIC	18000	ARREAR	0	E.P.F.	0	18000.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0			DAMAGE	0	
W.P.	0.00	CCA	0	Gross Total	18000	LWFEE	0.00	
P.D.	26.00	MEDICAL	0			Gross Deduction	0.00	
Leave Day	0.00							
Note : This is computer generated statement and does not require signature								

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1024			
Pay Slip for the month of		January, 2015		Insurance Number		2014062395			
Employee Name		SHIV DAYAL		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JAI KISHAN		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	11.00	BASIC	1811	ARREAR	0	E.P.F.	217	4139.00	
Holiday	0.00	H.R.A.	1481	ARREAR	0	E.S.I.C.	78.00		
E.L.	0.00	CONVEY.	1142	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	15.00	CCA	0	Gross Total	4434	LWFEE	0.00		
P.D.	11.00	MEDICAL	0			Gross Deduction	295.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1058			
Pay Slip for the month of		January, 2015		Insurance Number		2012792994			
Employee Name		SHIVA SHUKLA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHARDA PARSHAD SHUKLA		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
11310	0	0	0	0	0	0	0	11310.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	26.00	BASIC	11310	ARREAR	0	E.P.F.	1357	9755.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	198.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	11310	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1555.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		SHRI BHAWAN SHARMA			ID #				
F/H Name		RAJAN LAL SHARMA			P.F. Number		DS/SHD/26699/0995		
Designation		LINE MAN			Insurance Number		2013051671		
Department		SAKET			Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name		SIKANDER MALIK			ID #				
F/H Name		CHALITAR MALIK			P.F. Number		DS/SHD/26699/0878		
Designation		LINE MAN			Insurance Number		1013861390		
Department		SAKET			Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	10.00	BASIC	1646	ARREAR	0	E.P.F.	198	3761.00	
Holiday	0.00	H.R.A.	1346	ARREAR	0	E.S.I.C.	71.00		
E.L.	0.00	CONVEY.	1038	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	16.00	CCA	0	Gross Total	4030	LWFEE	0.00		
P.D.	10.00	MEDICAL	0			Gross Deduction	269.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0978			
Pay Slip for the month of		January, 2015		Insurance Number		2014385034			
Employee Name		SIYA RAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DEV KARAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	9.00	BASIC	1274	ARREAR	0	E.P.F.	153	2783.00	
Holiday	0.00	H.R.A.	1023	ARREAR	0	E.S.I.C.	53.00		
E.L.	0.00	CONVEY.	692	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	17.00	CCA	0	Gross Total	2989	LWFEE	0.00		
P.D.	9.00	MEDICAL	0			Gross Deduction	206.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0857			
Pay Slip for the month of		January, 2015		Insurance Number		1013841974			
Employee Name		SUBHASH CHAND		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KHARIHAG		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0979			
Pay Slip for the month of		January, 2015		Insurance Number		2013520008			
Employee Name		SUDESH KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM KISHAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	16.00	BASIC	2265	ARREAR	0	E.P.F.	272	4949.00	
Holiday	0.00	H.R.A.	1818	ARREAR	0	E.S.I.C.	93.00		
E.L.	0.00	CONVEY.	1231	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	10.00	CCA	0	Gross Total	5314	LWFEE	0.00		
P.D.	16.00	MEDICAL	0			Gross Deduction	365.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1027			
Pay Slip for the month of		January, 2015		Insurance Number		1114170513			
Employee Name		SUNDAR LAL		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BANHI SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	12.00	BASIC	1975	ARREAR	0	E.P.F.	237	4164.00	
Holiday	0.00	H.R.A.	1615	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	1246	ARREAR	0	ADVAN.	350		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	14.00	CCA	0	Gross Total	4836	LWFEE	0.00		
P.D.	12.00	MEDICAL	0			Gross Deduction	672.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0926			
Pay Slip for the month of		January, 2015		Insurance Number		2015017016			
Employee Name		SUNIL CHOUDHARY		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAVINDER CHAUDHARY		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	8905.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	500		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	1171.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1078			
Pay Slip for the month of		January, 2015		Insurance Number		1013884029			
Employee Name		SUNIL KUMAR GURJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHHAJJU RAM GURJAR		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	9.00	BASIC	1274	ARREAR	0	E.P.F.	153	2783.00	
Holiday	0.00	H.R.A.	1023	ARREAR	0	E.S.I.C.	53.00		
E.L.	0.00	CONVEY.	692	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	17.00	CCA	0	Gross Total	2989	LWFEE	0.00		
P.D.	9.00	MEDICAL	0			Gross Deduction	206.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0980			
Pay Slip for the month of		January, 2015		Insurance Number		2012793005			
Employee Name		SUNNY		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHARAN SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0899			
Pay Slip for the month of		January, 2015		Insurance Number		2014062897			
Employee Name		SURENDER DASS		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JITEN DASS		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0981			
Pay Slip for the month of		January, 2015		Insurance Number		2014173443			
Employee Name		TARA SINGH GUJJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM JI LAL		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0967			
Pay Slip for the month of		January, 2015		Insurance Number		2014062407			
Employee Name		UDAY SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BHEEM RAJ		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	16.00	BASIC	2634	ARREAR	0	E.P.F.	316	6021.00	
Holiday	0.00	H.R.A.	2154	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	1662	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	10.00	CCA	0	Gross Total	6450	LWFEE	0.00		
P.D.	16.00	MEDICAL	0			Gross Deduction	429.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name UMEDH		ID #							
F/H Name RAM SINGH GUJAR		P.F. Number DS/SHD/26699/0914							
Designation ALM		Insurance Number 2015016997							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		January, 2015							
Employee Name UMMED SINGH		ID #							
F/H Name BHAWAR SINGH		P.F. Number DS/SHD/26699/0882							
Designation ALM		Insurance Number 2014333531							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	2689	ARREAR	0	E.P.F.	323	5876.00	
Holiday	0.00	H.R.A.	2159	ARREAR	0	E.S.I.C.	111.00		
E.L.	0.00	CONVEY.	1462	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	7.00	CCA	0	Gross Total	6310	LWFEE	0.00		
P.D.	19.00	MEDICAL	0			Gross Deduction	434.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0935			
Pay Slip for the month of		January, 2015		Insurance Number		2014616562			
Employee Name		USAMAN SAFI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. MUSTAFA		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1018			
Pay Slip for the month of		January, 2015		Insurance Number		2014062368			
Employee Name		VED PRAKASH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JAI RAM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	22.00	BASIC	3622	ARREAR	0	E.P.F.	435	8278.00	
Holiday	0.00	H.R.A.	2962	ARREAR	0	E.S.I.C.	156.00		
E.L.	0.00	CONVEY.	2285	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	4.00	CCA	0	Gross Total	8869	LWFEE	0.00		
P.D.	22.00	MEDICAL	0			Gross Deduction	591.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1040			
Pay Slip for the month of		January, 2015		Insurance Number		1013870652			
Employee Name		VINOD KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LAL JI		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3951	ARREAR	0	E.P.F.	474	9030.00	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	170.00		
E.L.	0.00	CONVEY.	2492	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	9674	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	644.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0996			
Pay Slip for the month of		January, 2015		Insurance Number		2013259711			
Employee Name		VINOD MEHARA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GORI MEHRA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/			
Pay Slip for the month of		January, 2015		Insurance Number		2013712559			
Employee Name		VIRENDER SINGH RAWAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MOHAN SINGH RAWAT		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
15775	0	0	0	0	0	0	0	15775.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	26.00	BASIC	15775	ARREAR	0	E.P.F.	0	10500.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	5275		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	15775	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	5275.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0955			
Pay Slip for the month of		January, 2015		Insurance Number		2014614845			
Employee Name		VISH RAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SIRIYA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	9.00	BASIC	1482	ARREAR	0	E.P.F.	178	3387.00	
Holiday	0.00	H.R.A.	1212	ARREAR	0	E.S.I.C.	64.00		
E.L.	0.00	CONVEY.	935	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	17.00	CCA	0	Gross Total	3629	LWFEE	0.00		
P.D.	9.00	MEDICAL	0			Gross Deduction	242.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0871			
Pay Slip for the month of		January, 2015		Insurance Number		2014175546			
Employee Name		VISHWANATH PASWAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JHOLI PASWAN		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4280	3500	2700	0	0	0	0	0	10480.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	9405.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	10076	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	671.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0915			
Pay Slip for the month of		January, 2015		Insurance Number		2013864876			
Employee Name		WAZIR ALAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		AADAM MIYA		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3680	2955	2000	0	0	0	0	0	8635.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	7731.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8302	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	571.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									